

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|--------------------------------|----------------------|--------------------------------|---------------------------------|----------------|
| Date: 18.01.18 | Job No.: PI17-636-04 | ADR Yes/No: N | ADR Date: <u>18.01.31</u> | ECN #: 18- 511 |
| Product No.: 636, 642, 751 | | Created By: <u>VS</u> | Approved By: <u>[Signature]</u> | |
| Product Name: PMA Installation | | Checked By: <u>[Signature]</u> | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|------------------------------|------|---------|---------------------------|
| Director of Operations | Y | JLM | <u>18-01-30</u> | DQA / QA Coord. | Y | MD / ED | <u>18-01-31</u> |
| Production Planning Man. / Prod. Planner | Y | LL / MP | <u>18-01-29</u> | QC Coordinator | Y | PD | <u>18-01-29</u> |
| Supply Chain Director / Purchasing | N | RA / CL | | Customer Support | Y | SW / LM | <u>18-01-29</u> |
| Production Engineering Coord. | N | DD / JFS | | Customer Technical Support | Y | MB / EL | <u>18-01-29</u> |
| NCR / PAR / CAR / CIR / URF Coordinator | Y | SAD | <u>18-01-30</u> | Marketing | N | WR | <u>18-01-31</u> |
| | | | | Prod. Man. Solution Provider | Y | SL | <u>18-01-30</u> |

Reason for Change:
Update PMA reference from Heli-Tech to Vista, CA

Documents Affected:
DSI 9721 Rev. B (751)
DSI 9732 Rev. B (642)
DSI 9677 Rev. B (636)

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** 17-213 **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☐ **PREVIOUS PARTS SATISFACTORY** ☒

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|--------------------------------------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | MDLs to be released at next revision | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------------|-----------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | <u>18.01.29</u> |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | 636/642/751 | <u>18.01.29</u> |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | <u>18.01.29</u> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | N | | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | 636/642/751 | <u>18.01.29</u> |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | <u>18.01.29</u> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:
-Send copy of DSI 9721, DSI 9732, DSI 9677 to Pablo Bravo in Vista, CA

ECN Verified & Complete: [Signature] Date: 18-01-31